335-1-1-.01 Departmental Forms, Instructions, and Procedures.

- (1) <u>Designation as the State Environmental Control Agency</u>. The Department is the State Environmental Control Agency for the purposes of federal environmental law including the Federal Clean Air Act, 42 U.S.C. 7401 et seq., as amended; the Federal Clean Water Act, 33 U.S.C. 1251 <u>et seq.</u>, as amended; the Federal Safe Drinking Water Act, 42 U.S.C. A 201 <u>et seq.</u>, as amended. The Department is authorized to take all actions necessary and appropriate to secure the benefits of federal environmental laws. The Department operates in conformity with such federal laws, policies, and procedures, as provided in the Act.
- (2) <u>Policies and Procedures</u>. The Commission, through the adoption of rules pursuant to <u>Code of Alabama</u> 1975, § 22-22A-7(c)(6), establishes environmental policies and procedures.
- (3) Form and Instructions. The Director may require such forms within the rules as he deems necessary. The content of such forms and instructions for their completion may be prescribed by the Director including the changes of such from time to time. Federal forms as published by the Environmental Protection Agency may be used in lieu of state developed forms. Departmental forms prescribed by the Director shall be identified and numbered as follows:

Name of Forms	Form Number
112(j) Part 1 Applicability Notification	493
ADEM Baseline Monitoring Report Submittal Form	314
ADEM Line Leak Detector (LLD) Test Report Form M-1	551
ADEM NPDES Pesticide Adverse Incident Report	29
Air Emissions Electronic Reporting System (AEERS) Responsible Official Registration	38
Air Permit Application For Gasoline Dispensing Facilities M-5	197
Alabama Clean Vessel Act Grant Application	517
Alabama Coastal Area Management Program Application for Approval of a Non-Regulated Use ADEM Administrative Code rule 335-8-111 Groundwater Extraction 50 PM or Greater M-1	316
Alabama Hazardous Waste Receipt for Samples and Documents	546
Alabama Hazardous Waste/Used Oil Transporter Permit Application M-1	317
Alabama Recycling Fund Grant Application	9
Alabama Tank Trust Fund Cost Proposal Form M-1	31
Alabama Tank Trust Fund Payment Request Form M-1	32
Alternative Analysis	311
Alternative Medical Waste Treatment Technology Equipment Approval Application	323

Name of Forms	Form Number
Annual Certification Form for Discharges Associated with Petroleum	
Storage and Handling Areas M-1	324
Annual Containment Sump Inspection Log	19
Annual Recycling Report	16
Annual Statistical Inventory Reconciliation (SIR) Report Form	326
Application for a Permit for the Construction for a Motel, Hotel, or Other Multi-Unit Development on a Property Intersected by the Construction Control Line in the Alabama Coastal Area M-1	327
Application for a Permit for the Construction of Single Family Dwellings, Duplexes, or Other Similar Structures on Properties Intersected by the Construction Control Line in the Alabama Coastal Area M-1	328
Application for Alabama Well Driller's License M-1	193
Application for Approval of a Non-Regulated Use in the Alabama Coastal Area Developments and Subdivisions of Property Greater than 5 Acres in Size M-1	329
Application for Approval to Use a Water Supply Well	259
Application for Name Change or Transfer of Permit or Exemption M-4	330
Asbestos Removal Contractor Certification	497
Birmingham Fuel Supplier Report M-1	494
Boating Infrastructure Grant Application	518
Brownfields Assessment Request Application	550
Brownfields State Revolving Fund Application Form	543
Brownfields State Revolving Fund Pre-Application Form	542
Bulk (Gasoline) Plant Application M-2	331
CAIR Permit Application (for sources covered under a CAIR SIP)	519
Calculation of Total Annualized Project Cost for Private-Sector Projects	313
Calculation of Total Annualized Project Cost for Public-Sector Projects	312
Cargo Tank Tightness Test Report M-1	309
Cathodic Protection Monitoring for Galvanic Systems	545
Cathodic Protection Monitoring Form M-1	332
Chemical Monitoring Data Report	335
Chemical Monitoring Waiver Application	336
Chemical Sampling Chain of Custody Form	337
Clean Water State Revolving Fund (CWSRF) Loan Application Form M-2	339
Clean Water State Revolving Fund (CWSRF) Preapplication Form M-3	340
Coalbed Methane Stormwater Inspection Summary Report M-1	343
Coalbed Methane Temporary Pit Wastewater Land Application Certification Report M-1	344

Name of Forms	Form Number
Community Public Notification Certification Form	345
Community System Susceptibility Analysis Sheet	346
Composting Facility Application	18
Consumer Confidence Report Certification Form M-1	347
Cooling Water Supplemental Information M-2	510
CT Profiling Spreadsheet	535
Deactivation Request Form for e-DMR/e-SSO M-1	513
Disposal Approval Request M-1	278
Documentation of Disability Related Needs	533
Drinking Water State Revolving Fund (DWSRF) Loan Application Form M-2	369
Drinking Water State Revolving Fund (DWSRF) Preapplication Form M-3	370
EDMR Daily Discharge Monitoring Report Form	514
EDMR Monthly Discharge Monitoring Report Form	515
EDWRS Lab Registration Form	34
EDWRS Permittee Registration Form	33
EDWRS Terms and Conditions Agreement	35
EHS Notification Form	534
Electronic Signature Agreement (ESA) for e-DMR/e-SSO M-2	512
Emissions Statement Reporting Form M-1	372
Excess Emission Monitoring Report	373
Exemption Claim Form for Cofired Combustors (Appendix H – Division 3) M-1	374
Exemption Claim Form for Incinerators Burning Only Pathological, Low-Level Radioactive, and Chemotherapeutic Waste (Appendix H – Division 3) M-1	375
Gasoline Dispensing Facility Information Survey M-1	378
Gasoline Transport Tank Truck Application M-3	198
General Permit ALR100000 Facility Sign	22
General Permit for Phase II Small Municipal Separate Storm Sewer Systems (MS4) ALNOI M-2	503
General Phase II MS4 Stormwater Permit Renewal Notice of Intent M-1	520
Groundwater System Monthly Operational Data Report	8
Hydrogeology Unit Evaluation Report Form	531
Impressed Current Cathodic Protection System 60-Day Inspection Log	400
Information Needed for 316(b) Determination in Regards to General NPDES Permits	14
Interior Lining Inspection Form	403

Name of Forms	Form Number
Interior Lining Report Form	404
Joint Application and Notification U. S. Department of Army, Corps of Engineers Alabama Department of Environmental Management M-2	166
Lead and Copper Monitoring Data Report	405
Major Source Operation Permit Skeleton Form	495
Manual Interstitial Monitoring Monthly Log	406
Material Safety Data Sheet Reporting	407
Maximum Residual Disinfectant Level Input Form (Samples)	408
Maximum Residual Disinfectant Level Input Form (Sources)	409
Medical Waste Notification Form M-1	410
Medical Waste Transporter Permit Application M-4	411
Medical Waste Treatment Permit Application M-4	412
Monthly Filter Plant Monthly Operational Data Report M-4	242
Monthly Membrane Surface Plant Operational Data Report	243
Monthly Statistical Inventory Reconciliation (SIR) Report	414
Municipal Water Pollution Prevention (MWPP) Annual Report (Collection Systems) Package M-1	416
Municipal Water Pollution Prevention (MWPP) Annual Report Package M-3	417
Municipal Water Pollution Prevention Resolution Form	418
MWPP Sewage Sludge Survey M-1	419
Non-Community Public Notification Certification Form	420
Notice of Demolition and/or Asbestos Removal M-1	496
Notice of Intent to Permanently Close Underground Storage Tanks M-2	422
Notice of Intent-General Permit Number ALG870000 M-1	28
Notice of Intent-General Permit Number ALR100000 M-1	24
Notice of Intent-NPDES General Permit Number ALG020000 M-4	387
Notice of Intent-NPDES General Permit Number ALG030000 M-4	393
Notice of Intent-NPDES General Permit Number ALG060000 M-4	396
Notice of Intent-NPDES General Permit Number ALG110000 M-5	380
Notice of Intent-NPDES General Permit Number ALG120000 M-6	381
Notice of Intent-NPDES General Permit Number ALG140000 M-5	382
Notice of Intent-NPDES General Permit Number ALG150000 M-4	383
Notice of Intent-NPDES General Permit Number ALG160000 M-4	384
Notice of Intent-NPDES General Permit Number ALG170000 M-4	385
Notice of Intent-NPDES General Permit Number ALG180000 M-4	386
Notice of Intent-NPDES General Permit Number ALG200000 M-4	388

Name of Forms	Form Number
Notice of Intent-NPDES General Permit Number ALG230000 M-4	389
Notice of Intent-NPDES General Permit Number ALG240000 M-4	390
Notice of Intent-NPDES General Permit Number ALG250000 M-5	391
Notice of Intent-NPDES General Permit Number ALG280000 M-5	392
Notice of Intent-NPDES General Permit Number ALG340000 M-5	394
Notice of Intent-NPDES General Permit Number ALG360000 M-6	395
Notice of Intent-NPDES General Permit Number ALG640000 M-5	522
Notice of Intent-NPDES General Permit Number ALG670000 M-4	397
Notice of Intent-NPDES General Permit Number ALG850000 M-3	26
Notice of Intent–NPDES General Permit Number ALG890000 M-4	498
Notice of Intent-UIC General Permit Number ALIG010000	552
Notice of Intent-UIC General Permit Number ALIG020000	553
Notice of Proposed UST New Installation or Upgrade M-3	423
Notice of Temporary Closure M-1	310
Notice of Termination – NPDES General Permit Number ALG890000 M-3	499
Notice of Termination-General Permit Number ALG870000	30
Notification – Above the Threshold Planning Quantities (TPQ) of Extremely Hazardous Substances	424
Notification for Above Ground Storage Tanks M-2	283
Notification for Underground Storage Tanks M-2	279
Notification of Election of Coverage under The Alabama Drycleaning Environmental Response Trust Fund Act M-1	425
Notification of Intent to Drill a Water Well	60
Notification of Regulated Waste Activity M-4	8700-12
NOX Budget Permit Application Form	426
NOX Budget Retired Unit Exemption Claim Form	427
NPDES Annual Notice of Registration (NOR)	429
NPDES Coalbed Methane Operation M-3	549
NPDES Construction Stormwater Inspection Report and BMP Certification	23
NPDES Construction Stormwater Noncompliance Notification	25
NPDES Individual Permit Application (Mining Operations) M-5	315
NPDES Individual Permit Application Addendum M-1	376
NPDES Individual Permit Application Minor Permit Modification Addendum M-2	377

Name of Forms	Form Number
NPDES Individual Permit Application Supplementary Information for Publicly-Owned Treatment Works (POTW), Other Treatment Works Treating Domestic Sewage (TWTDS), and Public Water Supply Treatment Plants M-3	188
NPDES Individual Permit Application Supplementary Information for Industrial Facilities M-5	187
NPDES Individual Permit Pollution Abatement / Treatment Measures and Sediment Control Structures Certification Report M-2	432
NPDES Noncoal/Nonmetallic and Dry Processing Less than Five Acres Stormwater Noncompliance Notification Report Form M-2	501
NPDES Noncoal/Nonmetallic Mining and Dry Processing Less than Five Acres Stormwater Inspection Report and BMP Certification M-3	500
NPDES Permitted Coalbed Methane Operations Pollution Abatement/Treatment Measures and Waste Treatment Facilities Certification Report M-1	433
NPDES/SID Non-Compliance Notification Form M-3	421
NPDES/SID Permit Transfer Agreement M-1	466
Open Burning Incident Report	434
Operating Permit Application Facility Identification Form M-5	103
Operational Evaluation Level Exceedance Report M-1	27
Operator Certification Renewal Form M-1	435
Perc Dry Cleaner Status Update M-1	436
Permit Application for Air Pollution Control Device M-3	110
Permit Application for Compliance Schedule M-1	437
Permit Application for Continuous Emission Monitoring Systems (CEMS)	438
Permit Application for Indirect Heating Equipment M-2	104
Permit Application for Loading and Storage of Organic Compounds M-1	108
Permit Application for Manufacturing or Processing Operation M-4	105
Permit Application for Solvent Metal Cleaning M-1	112
Permit Application for Stationary Internal Combustion Engines M-6	107
Permit Application for Volatile Organic Compound Surface Coating Emission Source M-3	109
Permit Application for Waste Disposal M-2	106
Permit Application of Reclaimed Water Reuse (RWR)	189
Permit Application Solid Waste Disposal Facility M-1	439
Permit Application Solid Waste Disposal Facility Construction/Demolition Landfill <u>M-1</u>	305
Permittee Registration Form for e-DMR/e-SSO M-1	511
Petroleum Solvent Dry Cleaning Questionnaire M-1	440

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Pollution Prevention Survey	548	
Potable Water Laboratory Certification Application M-2	442	
Processing and Recycling General Information	15	
Progress Report Form	443	
Project Completion Form M-1	444	
PSD Project Information Form	445	
Purchase Water System Monthly Operation Report	185	
Raw Sewage Bypass and Overflow Event Reporting Form	446	
Registration Form for the Construction, Installation, or Modification of an Incinerator M-2	52	
Release Information Form	447	
Remediation Approval Form M-2	448	
Remediation Reporting Form M-2	449	
Representative Stormwater Outfall Certification M-3	450	
Request for NPDES Permit Post-Mining Discharge Limitations (Coal Mining Operations) M-2	451	
Request for Release from NPDES Permit Monitoring and Reporting Requirements (Mining Operations) M-2	452	
Request to Remove Subsurface Withdrawal from Discharge Structure (NPDES-Permitted Mining Operations) M-2	453	
Request to Remove Treatment Basin/Pond or Other Discharge Structure (NPDES-Permitted Mining Operations) M-2	454	
Required Information for Mixing Zone Modeling M-1	455	
Sanitary Sewer Overflow (SSO) Event Reporting Form M-3	415	
SARA Title III Section 302 Notification	302	
Scrap Tire Manifest M-3	536	
Scrap Tire Processor Permit Application M-3	540	
Scrap Tire Quarterly Report M-3	539	
Scrap Tire Registration & Exemption Application M-4	537	
Scrap Tire Site Registration	541	
Scrap Tire Transporter Permit Application M-4	538	
Seal Gap Test Form	184	
Segmental Water System Certification Application	456	
SID Discharge Monitoring Report Form (Monthly)	457	
SID Discharge Monitoring Report Form (Quarterly)	458	
Solid Waste Landfill Operator Certification Renewal	13	
Solid Waste Landfill Operator Initial Certification Application	11	

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Solid Waste Landfill Operator Reciprocal Certification Application	12		
Solid Waste Profile Sheet M-2	300		
Specifications for Air Curtain Incinerators M-1	17		
Spill Catchment Basin/Spill Bucket Annual Test Log M-1	20		
SRF Payment Request Form	459		
State Indirect Discharge (SID) Permit Application M-5	186		
Statistical Inventory Reconciliation SIR 7 Day Release Investigation Notice Form	460		
Supplemental Petroleum Application Information	516		
Surface Source Susceptibility Analysis Worksheet	461		
Tank Trust Fund Eligibility / Ineligibility Determination Form	462		
Technical Proposal for Qualification as a Large Site Scrap Tire Fund Remediation Center M-1	530		
Termination Request-General Permit Number ALR100000 M-1	21		
Total Coliform Rule – Level 1 Assessment	36		
Total Coliform Rule – Level 2 Assessment	37		
Toxicity Discharge Monitoring Report Form	464		
Toxicity Test Report Summary	465		
UIC Permit Application for Coal Mining Wastewater M-1	532		
Underground and Above Ground Storage Tank Transfer of Ownership M-1	469		
UST ARBCA Tier 1 Report Forms	471		
UST ARBCA Tier 2 Report Forms	472		
UST ARBCA Tier 3 Report Forms	473		
UST Closure Site Assessment Report Form M-3	474		
UST Closure Total Potential VOC Emissions Calculations	492		
UST Free Product Recovery Report Form	475		
UST Groundwater Monitoring Report Form	476		
UST Line Tightness Test Report Form M-1	477		
UST Natural Attenuation Monitoring Report Form	478		
UST Release Fact Sheet	479		
UST Release Report Form M-2	480		
UST Site Classification System Checklist	481		
UST System Effectiveness Monitoring Report Form	482		
UST Tracer Tank Tightness Test Report Form M-1	483		
UST Ullage Tank Tightness Test Report Form M-1	484		
UST Vacuum Tank Tightness Test Report Form	485		

Name of Forms	Form Number
UST Volumetric Overfill Tank Tightness Test Report Form M-1	486
UST Volumetric Underfill Tank Tightness Test Report Form	487
Visible Emission Field Test Sheet	502
Voluntary Cleanup Program Application	521
Water and Wastewater Operator Exam Application M-1	505
Water and Wastewater Operator Experience Verification M-1	506
Water and Wastewater Operator for Multiple Systems M-1	508
Water and Wastewater Reciprocal Application M-1	507
Water Supply Construction Permit Application M-1	488
Water Supply Permit Application (Modification)	489
Water Supply Permit Application (Renewal) M-2	490
Water System Update	491
Water Treatment Plant Quarterly Report for the Disinfectants and Disinfection Byproducts Rule M-1	547
Water Well Driller Reciprocal Application	194
Water Well Standards Program License Renewal	195

Author: Marilyn Elliott, Russell A. Kelly, Aubrey White, David Hutchinson. **Statutory Authority:** Code of Alabama 1975, §§ 22-22A-5, 22-22A-6, 22-22A-8, 41-22-4, 41-22-5.

History: August 1, 1988.

Amended: August 1, 2002; January 23, 2003, August 4, 2004; January 10, 2006; July 11, 2006; November 14, 2006; January 22, 2008; January 19, 2009; January 19, 2010; January 18, 2011; November 29, 2011; November 27, 2012; May 27, 2014; July 28, 2015; August 5, 2016; October 6, 2017; XXXXX XX, 2018.

335-1-6-.01 Payment of Fees.

- (1) Payment of permit application/registration fees required under subparagraphs (1)(a) and (1)(b) or paragraph (2) of rule 335-1-6-.04 shall be included with the permit application/registration. No permit application shall be processed without payment of such fees.
- (2) Any fee required under subparagraph (1)(c) of rule 335-1-6-.04 shall be billed to the applicant. Payment of such fee shall be made within thirty days of the invoice date. No final decision regarding the permit application shall be made until after payment of such fee. Failure to make payment as provided herein shall constitute cause for non-processing/denial of the permit application.
- (3) Payment of fees required under rule 1-6-.05 shall be made within thirty days of the date of the invoice which the Department shall send to the person making the application or request or requiring the certificate.
- (4) Payment of fees required under rule 335-1-6-.06 shall be included with the application for such license, variance or certification. No application shall be processed without payment of such fees.
- (5) All fees paid pursuant to the requirements of this chapter shall be non-refundable.
- (6) All fees and remittances shall be made payable to the Alabama Department of Environmental Management.

Author: Marilyn Elliott, Russell A. Kelly.

Statutory Authority: Code of Alabama 1975, § 22-22A-5.

History: February 13, 1985.

Amended: January 16, 1997; March 31, 1999; January 9, 2002; May 16, 2002; October 4, 2002; August 4, 2004; January 10, 2006; July 11, 2006; November 14, 2006; January 22, 2008; January 19, 2010; November 29, 2011; May 27, 2014; February 4, 2016; XXXXX XX, 2018.

FEE SCHEDULE E SOLID WASTE PERMITS/REGISTRATION

	_ Initial -	110	
Type of Activity	Issuance	Modification	
Medical Waste Transfer Facility	\$2,035	\$725	\$1,330
New Technology Review	\$10,205		
Commercial Treatment Facility	\$16,460	\$7,280	\$9,180
Commercial Transportation of Medical Waste	\$3,490	\$1,460	\$2,035
Storage of Untreated Medical Waste	\$2,630	\$665	\$1,960
Municipal Solid Waste Landfill <u>/ CCR</u> <u>Unit</u>	\$83,880		\$18,635
Minor Mod. (1)*		\$3,275	
Major Mod. (2)*		\$32,615	
Construction/Demolition Waste Landfill	\$7,145		\$2,700
Minor Mod. (1)*		\$1,460	
Major Mod. (2)*		\$2,915	
Industrial Waste Landfill	\$12,670		\$4,075
Minor Mod. (1)*		\$1,460	
Major Mod. (2)*		\$4,375	
Compost Facility	\$4,860		\$1,835
Minor Mod.		\$1,225	
Major Mod		\$1,945	
Additive Fees			
Geological Review	\$4,865	\$3,275	\$3,275
Solid Waste Disposal Notification	\$215	\$215	\$215
Variance Request	\$1,460	\$1,460	\$1,460

 $^{(1)^*}$. These are modifications as included in ADEM Admin. Code rule 335-13-5-.06(2).

^{(2)*.} These are modifications as included in ADEM Admin. Code rule 335-13-5-.06(1).